

Department of the Treasury
 Internal Revenue Service (99)

Partnerships, joint ventures, etc., generally must file Form 1065 or 1065-B.
 Attach to Form 1040, 1040NR, or 1041. See Instructions for Schedule C (Form 1040).

Name of proprietor Samuel J. Tilden		Social security number (SSN) [REDACTED]
A Principal business or profession, including product or service (see page C-3 of the instructions)	B Enter code from pages C-9, 10, & 11 999999	
C Business name. If no separate business name, leave blank. Columbine Group, LLC	D Employer ID number (EIN), if any [REDACTED]	
E Business address (including suite or room no.) City, town or post office, state, and ZIP code P.O. Box 1148 Cody WY 82414		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) _____		
G Did you "materially participate" in the operation of this business during 2008? If "No," see page C-4 for limit on losses <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
H If you started or acquired this business during 2008, check here <input type="checkbox"/>		

Part I Income

1 Gross receipts or sales. Caution. See page C-4 and check the box if: <ul style="list-style-type: none"> This income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, or You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax. Also see page C-4 for limit on losses. 	<input type="checkbox"/>	1	11,435
2 Returns and allowances		2	
3 Subtract line 2 from line 1		3	11,435
4 Cost of goods sold (from line 42 on page 2)		4	
5 Gross profit. Subtract line 4 from line 3		5	11,435
6 Other income, including federal and state gasoline or fuel tax credit or refund (see page C-4)		6	
7 Gross income. Add lines 5 and 6		7	11,435

Part II Expenses. Enter expenses for business use of your home only on line 30.

8 Advertising	8	1,134	18 Office expense	18	
9 Car and truck expenses (see page C-5)	9		19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see page C-6):		
11 Contract labor (see page C-5)	11		a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	4,035
13 Depreciation and section 179 expense deduction (not included in Part III) (see page C-5)	13	507,670	21 Repairs and maintenance	21	790
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	312
15 Insurance (other than health)	15		23 Taxes and licenses	23	8,717
16 Interest:			24 Travel, meals, and entertainment:		
a Mortgage (paid to banks, etc.)	16a	274,264	a Travel	24a	6,238
b Other	16b		b Deductible meals and entertainment (see page C-7)	24b	
17 Legal and professional services	17	1,475	25 Utilities	25	
			26 Wages (less employment credits)	26	
			27 Other expenses (from line 48 on page 2)	27	81,636
28 Total expenses before expenses for business use of home. Add lines 8 through 27	28		28	886,271	
29 Tentative profit or (loss). Subtract line 28 from line 7	29		29	-874,836	
30 Expenses for business use of your home. Attach Form 8829	30		30		
31 Net profit or (loss). Subtract line 30 from line 29. <ul style="list-style-type: none"> If a profit, enter on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040NR, line 13 (if you checked the box on line 1, see page C-7). Estates and trusts, enter on Form 1041, line 3. If a loss, you must go to line 32. 	31		31	-874,836	
32 If you have a loss, check the box that describes your investment in this activity (see page C-8). <ul style="list-style-type: none"> If you checked 32a, enter the loss on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040NR, line 13 (if you checked the box on line 1, see the line 31 instructions on page C-7). Estates and trusts, enter on Form 1041, line 3. If you checked 32b, you must attach Form 6198. Your loss may be limited. 	32a	<input checked="" type="checkbox"/>	32a	All investment is at risk	
	32b	<input type="checkbox"/>	32b	Some investment is not at risk.	

For Paperwork Reduction Act Notice, see page C-9 of the instructions.

Schedule C (Form 1040) 2008

DAA

Exhibit

"A"

Part III Cost of Goods Sold (see page C-8)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? ☐ Yes ☐ No
If "Yes," attach explanation

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35
36	Purchases less cost of items withdrawn for personal use	36
37	Cost of labor. Do not include any amounts paid to yourself	37
38	Materials and supplies	38
39	Other costs	39
40	Add lines 35 through 39	40
41	Inventory at end of year	41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 on page C-5 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶

44 Of the total number of miles you drove your vehicle during 2008, enter the number of miles you used your vehicle for:

a Business b Commuting (see instructions) c Other

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No
46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No
47a Do you have evidence to support your deduction? ☐ Yes ☐ No
b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Postage	354
Telephone	3,950
Bank charges	1,521
Finance charge	64
Licenses	967
Amortization	74,780

48 Total other expenses. Enter here and on page 1, line 27 48 81,636

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service (99)

Case 10-20133

Doc 63-1

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Desc

Profit or Loss From Business
Exhibits A, B, and C Page 3 of 6
(Sole Proprietorship)

OMB No. 1545-0074

2009Attachment:
Sequence No. **09**

▶ Partnerships, joint ventures, etc., generally must file Form 1065 or 1065-B.

▶ Attach to Form 1040, 1040NR, or 1041. ▶ See Instructions for Schedule C (Form 1040).

Name of proprietor

Samuel J. Tilden

Social security number (SSN)

A Principal business or profession, including product or service (see page C-2 of the instructions)**Hotel property management****B** Enter code from pages C-9, 10, & 11▶ **999999****C** Business name. If no separate business name, leave blank.**Columbine Group, LLC****D** Employer ID number (EIN), if any**E** Business address (including suite or room no.) ▶ **22 Castle Rock Rd.**

City, town or post office, state, and ZIP code

Cody**WY 82414****F** Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶**G** Did you "materially participate" in the operation of this business during 2009? If "No," see page C-3 for limit on losses☒ Yes☐ No**H** If you started or acquired this business during 2009, check here**Part I Income****1** Gross receipts or sales. **Caution.** See page C-4 and check the box if:

- This income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, or
- You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax. Also see page C-3 for limit on losses.

1 **91,176****2** Returns and allowances**2****3** Subtract line 2 from line 1**3****91,176****4** Cost of goods sold (from line 42 on page 2)**4****5** **Gross profit.** Subtract line 4 from line 3**5****91,176****6** Other income, including federal and state gasoline or fuel tax credit or refund (see page C-4)**6****7** **Gross income.** Add lines 5 and 6**7****91,176****Part II Expenses.** Enter expenses for business use of your home only on line 30.**8** Advertising**8****9** Car and truck expenses (see page C-4)**9****10** Commissions and fees**10****11** Contract labor (see page C-4)**11****12** Depletion**12****13** Depreciation and section 179 expense deduction (not included in Part III) (see page C-5)**13****284,296****14** Employee benefit programs (other than on line 19)**14****15** Insurance (other than health)**15****16** Interest:**a** Mortgage (paid to banks, etc.)**16a****102,203****b** Other**16b****17** Legal and professional services**17****18** Office expense**18****19** Pension and profit-sharing plans**19****20** Rent or lease (see page C-6):**20****a** Vehicles, machinery, and equipment**20a****b** Other business property**20b****3,825****21** Repairs and maintenance**21****22** Supplies (not included in Part III)**22****23** Taxes and licenses**23****24** Travel, meals, and entertainment:**24****a** Travel**24a****b** Deductible meals and entertainment (see page C-6)**24b****25** Utilities**25****26** Wages (less employment credits)**26****27** Other expenses (from line 48 on page 2)**27****93,976****28** **Total expenses** before expenses for business use of home. Add lines 8 through 27**28****484,300****29** Tentative profit or (loss). Subtract line 28 from line 7**29****-393,124****30** Expenses for business use of your home. Attach Form 8829**30****31** **Net profit or (loss).** Subtract line 30 from line 29.**31****-393,124**

- If a profit, enter on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040NR, line 13 (if you checked the box on line 1, see page C-7). Estates and trusts, enter on Form 1041, line 3.
- If a loss, you must go to line 32.

32 If you have a loss, check the box that describes your investment in this activity (see page C-7).

- If you checked 32a, enter the loss on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040NR, line 13 (if you checked the box on line 1, see the line 31 instructions on page C-7). Estates and trusts, enter on Form 1041, line 3.
- If you checked 32b, you must attach Form 6198. Your loss may be limited.

32a ☒ All investment is at risk.**32b** ☐ Some investment is not at risk.

Samuel J. Tilden

Exhibits A B and C Page 4 of 6

Schedule C (Form 1040) 2009 Hotel property management

Page 2

Part III Cost of Goods Sold (see page C-8)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory?

If "Yes," attach explanation

☐ Yes ☐ No

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation

35

36 Purchases less cost of items withdrawn for personal use

36

37 Cost of labor. Do not include any amounts paid to yourself

37

38 Materials and supplies

38

39 Other costs

39

40 Add lines 35 through 39

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41 Inventory at end of year

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42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4

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43 When did you place your vehicle in service for business purposes? (month, day, year) ▶

44 Of the total number of miles you drove your vehicle during 2009, enter the number of miles you used your vehicle for:

a Business

b Commuting (see instructions)

c Other

45 Was your vehicle available for personal use during off-duty hours?

☐ Yes

☐ No

46 Do you (or your spouse) have another vehicle available for personal use?

☐ Yes

☐ No

47a Do you have evidence to support your deduction?

☐ Yes

☐ No

b If "Yes," is the evidence written?

☐ Yes

☐ No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Telephone

872

Bank charges

10,443

Licenses

1,081

Amortization

81,580

48 Total other expenses. Enter here and on page 1, line 27

48 93,976

2010 Financial Summary

Month	Net Income
February 16-March	\$337.83
April	\$3,491.47
May	\$2,831.46
June	\$4,087.53
July	\$1,933.17
August	\$19,250.00
September	\$13,195.15
October	
Total to date	\$45,126.61

Projection of Income and Expenses

Gross Income	<u>\$230,810.00</u>
Accounting	\$1,800.00
Property Tax	\$18,000.00
Royalties	\$40,200.00
Total Expenses	<u>\$60,000.00</u>
Net Income	<u>\$170,810.00</u>